

Work Order ID 119974

June-02-14 10:23:34 AM

119974

Page 1

Item ID: D350-636-012 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH Aerazur / Apical Cylindrical Compat.
 Start Date: 6/02/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/06/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: ~~NER~~ PAR 14.338

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	SCRAP							
D2750-042	G								
D3492	C								

230 HandFinishing 0.00

230

HandFinish
Hand Finishing

HandFinishing

Memo

PULL FROM STK:
D350-636-012
B115325
B115350
B115457

REWORK PER ATTACHED EMAIL
8 X NAS1611-010 B _____
8 X NAS1611-013 B _____

0.00

NAS 1611-010 / M129198 x8 chaque
 NAS 1611-013 / M128395 x8 chaque
 PLM 14-06-04

240 QC5- Inspect part completeness to step on W/O 0.00

240

QC
Quality Control

Memo

DAS
27
B-89

14/6/14

0.00

Work Order ID 119974

119974

Page 2

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Item Name: Skidtube RH Aerazur / Apical Cylindrical Compat.
Start Date: 6/02/14 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/06/14 Req'd Qty: 1.00 ***1*** Customer:
Reference: NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	Pick Kit	0.00							
250									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS IN BOX								
260	QC4- 100% Inspect kits for completeness	0.00							
260									
QC	Memo	0.00							
Quality Control									
270	Packaging	0.00							
270									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING ORIGINAL B/N'S Package as per PPP D350-636-012								

Work Order ID 119974

June-02-14 10:23:34 AM

119974

Page 3

Item ID: D350-636-012

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH Aerazur / Apical Cylindrical Compat.

Start Date: 6/02/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00 ***1***

Customer:

Reference: NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

280

QC21- Final Inspection - Work Order Release

0.00

280

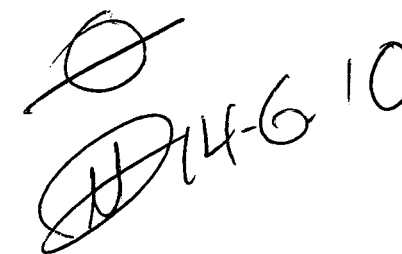
QC

Memo

0.00

Quality Control

MLJ 14-06-10



Picklist Print

June-02-14 10:23:33 AM

Page 1

Work Order ID: 119974

119974

Parent Item: D350-636-012

D350-636-012

Parent Item Name: Skidtube RH Aerazur / Apical Cylindrical Compat.

Start Date: 6/02/14

Required Date: 6/06/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:I02.09.25Rearranged procedure stepsKJ
 IPP Rev:J 06-03-29 As per Rev D EC IPP REV:K
 AS PER REV F JLM 13-08-22 VERIFIED BY:DD
 IPP Rev:K 06-07.13 As per dsi9343 EC
 IPP Rev:L 07-07-28 Added SS Wearplates(Rev E) JLM Verified By:EC
 IPP Rev:M 08-04-22 update steps 4,13 DD verified by:EC
 IPP Rev:N 08-09-23 revF as per dwg DD verified by:ec IPP Rev:O
 10.06.22 revise seq110 DD verf:EC IPP Rev:P 10.10.01 as
 per IIN revH DD verf:EC IPP REV:Q 13.08.27 PER ECN13-
 594 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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NAS1611-010		Purchased	No			230	Each	187.0000	8	24			
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NAS1611-010

O-RING

Location	Loc Qty	Loc Code
FP001	187	
m126988	3	
m127813	4	
m128375	72	
m128388	8	
m129198	100	

NAS1611-013		Purchased	No			230	Each	176.0000	8	24			
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NAS1611-013

O-RING

Location	Loc Qty	Loc Code
FP001	176	
m128375	176	

Linda Lacelle

From: Patrick Smith
Sent: May-29-14 1:29 PM
To: Linda Lacelle; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd
Subject: RE: 350 skids and 206 skids

Linda,

I spoke with David and he would allow us to use a RTV product to bond the Plugs into the Skidtube.

The existing Plugs would require:

- 1) Removal from the Skidtube
- 2) Removal of the current O-Ring
- 3) Cleaning with Alcohol
- 4) Installation of NEW O-Ring
- 5) Generous coating of the RTV
- 6) Insertion of plug into the Spacer
- 7) Clean up of exterior of Skidtube.

Pat

From: Linda Lacelle
Sent: May-29-14 10:21 AM
To: Mike Petsche
Cc: Nigel Forbes; Patrick Smith; Eric Downing; Nancy MacLeod
Subject: 350 skids and 206 skids
Importance: High

I heard yesterday that plugs were falling out. Today we were told that we cannot ship any 350 skids. We have an order to ship today, has there been a solution found to fix this problem? Can we not just sikaflex them in or something? We need to let the customer know if his order is shipping or not...

Thx

Linda